



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on December 21, 2022

Pay Estimate Created Date: December 16, 2022

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 220520-G04 <b>Prime Contractor</b> Sprouls Construction, Inc.	<b>Pay Period Start</b> December 2, 2022 <b>Pay Period End</b> December 15, 2022	<b>Original Contract Amount</b> \$917,416.70 <b>Net Change Order Amount</b> \$23,680.00 <b>Current Contract Amount</b> \$941,096.70
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Approval Date		By User
December 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
December 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
December 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
March 15, 2023	March 15, 2023		60.98%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	March 15, 2023	March 15, 2023	85	
Awarded Date	June 2, 2022	June 2, 2022					
Letting Date	May 20, 2022	May 20, 2022					
Notice to Proceed Date	July 5, 2022	July 5, 2022					
Open to Traffic Date							
Work Began Date	October 10, 2022	October 10, 2022					

**Contract Total Pay For Estimate No. 5**

	This Estimate	Previous	To Date
220520-G04			
Total Posted Items Pay	\$200,374.50	\$373,460.00	\$573,834.50
Gross Item Adjustments	(\$520.82)	(\$214.69)	(\$735.51)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$199,853.68</b>	<b>\$373,245.31</b>	<b>\$573,098.99</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3367E	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	1,268.7	\$15,224.40
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	387.8	\$4,653.60
	0050	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$110.000	71.8	\$7,898.00
	0070	6081010	CONCRETE CURB RAMP	SQYD	\$140.000	304.2	\$42,588.00
	0090	6085008	PAVED APPROACH, 8 IN.	SQYD	\$120.000	134.1	\$16,092.00
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$75.000	964.5	\$72,337.50
	0110	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$110.000	118.6	\$13,046.00
	0120	6091052	CURB AND GUTTER TYPE B	LF	\$50.000	152.7	\$7,635.00
	0140	6149902	MISC.ADJUST MANHOLE LID	EA	\$4,000.000	5	\$20,000.00
	0300	8061016	SEDIMENT REMOVAL	CUYD	\$50.000	18	\$900.00
<b>Project J7S3367E - Total</b>							<b>\$200,374.50</b>
<b>Overall - Total</b>							<b>\$200,374.50</b>

**Contract Adjustments This Estimate**



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 220520-G04 <b>Prime Contractor</b> Sprouls Construction, Inc.	<b>Pay Period Start</b> December 2, 2022 <b>Pay Period End</b> December 15, 2022	<b>Original Contract Amount</b> \$917,416.70 <b>Net Change Order Amount</b> \$23,680.00 <b>Current Contract Amount</b> \$941,096.70
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No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3367E	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	18	(\$0.21)	(\$3.78)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,250.7	(\$0.21)	(\$262.65)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5.6	(\$0.21)	(\$1.18)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	293.1	(\$0.21)	(\$61.55)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	89.1	(\$0.21)	(\$18.71)
	0050	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	71.8	(\$0.84)	(\$60.31)
	0090	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109.1	(\$0.84)	(\$91.64)
	0090	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25	(\$0.84)	(\$21.00)
<b>Total</b>								<b>(\$520.82)</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on December 21, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3367E	FAS S603(56)	ADA Improvements	W, BB	VERNON	in Nevada

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3367E	<b>Posted Item Pay</b>	\$200,374.50	\$373,460.00	\$573,834.50
	<b>Gross Item Adjustments</b>	(\$520.82)	(\$214.69)	(\$735.51)
	<b>Gross Item Pay</b>	<b>\$199,853.68</b>	<b>\$373,245.31</b>	<b>\$573,098.99</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on December 21, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on December 21, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-G04	J7S3367E	0001	0010	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	0.00	\$100.00	\$0.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	6,570.00	0.00	6,570.00	LF	3,304.30	\$18.00	\$59,477.40
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,337.00	0.00	3,337.00	SQYD	2,759.40	\$12.00	\$33,112.80
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	920.90	\$12.00	\$11,050.80
		0001	0050	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	388.30	0.00	388.30	SQYD	388.30	\$110.00	\$42,713.00
		0001	0060	6039902	WATER	14.00	0.00	14.00	EA	0.00	\$1,400.00	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	854.70	0.00	854.70	SQYD	398.50	\$140.00	\$55,790.00
		0001	0080	6081012	TRUNCATED DOMES	869.00	0.00	869.00	SQFT	0.00	\$60.00	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	270.60	0.00	270.60	SQYD	237.20	\$120.00	\$28,464.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	2,481.90	0.00	2,481.90	SQYD	2,251.30	\$75.00	\$168,847.50
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	221.80	0.00	221.80	SQYD	213.50	\$110.00	\$23,485.00
		0001	0120	6091052	CURB AND GUTTER TYPE B	515.00	0.00	515.00	LF	310.90	\$50.00	\$15,545.00
		0001	0130	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	11.00	0.00	11.00	LF	0.00	\$125.00	\$0.00
		0001	0140	6149902	MISC.ADJUST MANHOLE LID	5.00	6.00	11.00	EA	8.00	\$4,000.00	\$32,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	327.00	0.00	327.00	SQFT	128.00	\$8.00	\$1,024.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.00	\$150.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	5.00	\$150.00	\$750.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	0.00	5.00	EA	0.00	\$50.00	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0210	6161052	WARNING LIGHT, TYPE B	8.00	-8.00	0.00	EA	0.00	\$40.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$110,000.00	\$82,500.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	103.00	0.00	103.00	EA	0.00	\$250.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0270	7250418	18 IN. PIPE GROUP C	24.00	0.00	24.00	LF	0.00	\$100.00	\$0.00
		0001	0280	8031000A	TURF TYPE TALL FESCUE SODDING	2,001.00	0.00	2,001.00	SQYD	0.00	\$10.00	\$0.00
		0001	0290	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	41.00	\$175.00	\$7,175.00
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	18.00	\$50.00	\$900.00
		0040	0310	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	0.00	\$845.00	\$0.00
		0040	0320	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	2.00	0.00	2.00	EA	0.00	\$91.80	\$0.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	0.00	\$21.05	\$0.00
		0040	0340	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	78.00	0.00	78.00	LF	0.00	\$62.30	\$0.00
		0040	0350	9035004A	SH-FLAT SHEET	332.00	0.00	332.00	SQFT	0.00	\$32.20	\$0.00
Project J7S3367E - Total Value Posted to Date as of Report Generated Date											\$573,834.50	
220520-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$573,834.50	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on December 21, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7S3367E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/2/22	12/16/22	8.00	SOYD	Ash St. Left.	50+71.15		50+83.15		paid plan quantity.
				12/16/22	10.00	SOYD	Ash St. Left, various.	41+90.00		49+20.00		width 5' length average 4.5' x 4. 4.5x5=22.5x4=90/9=10sy 4 different locations being added together and paid.
			12/12/22	12/16/22	4.60	SOYD	Ash St. Right.	34+16.95		34+23.95		Paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. Right	33+38.49		33+50.49		Paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. Right	33+60.49		33+72.49		paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. Right	33+94.95		34+06.95		Paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. West side.	36+58.35		36+70.35		paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. West side.	46+15.83		46+27.83		Paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. West side.	46+37.83		46+49.83		Paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. right.	34+33.95		34+45.95		paid plan quantity.
				12/16/22	8.00	SOYD	Ash St. right.	36+14.35		36+26.35		Paid plan quantity.
				12/16/22	9.70	SOYD	Ash St. West side.	42+07.14		42+23.96		Paid plan quantity.
				12/16/22	9.80	SOYD	Ash St. West side.	41+56.64		41+73.75		Paid plan quantity.
				12/16/22	10.70	SOYD	Ash St. West side.	37+61.69		37+80.31		Paid plan quantity.
				12/16/22	13.00	SOYD	NE Ash St. at Atlantic St.	27+19.82		27+25.36		paid plan quantity.
				12/16/22	18.90	SOYD	Ash St. East side.	57+44.57		57+63.60		Paid plan quantity.
				12/16/22	19.60	SOYD	Ash St. West side.	61+13.25		61+35.20		Paid plan quantity.
				12/16/22	19.80	SOYD	Ash St. West side.	56+95.42		57+14.46		Paid plan quantity.
				12/16/22	19.80	SOYD	Ash St. West side.	60+62.71		60+82.41		Paid plan quantity.
				12/16/22	19.90	SOYD	Ash St. West side	37+05.66		37+26.55		Paid plan quantity.
				12/16/22	20.30	SOYD	Ash St. West side.	57+45.42		57+65.33		Paid plan quantity.
12/16/22	21.00	SOYD	Ash St. West side.	56+97.25		57+16.52		Paid plan quantity.				
12/16/22	21.40	SOYD	Ash St. East side.	60+60.95		60+81.33		Paid plan quantity.				
12/16/22	23.70	SOYD	Ash St. East side.	61+15.98		61+38.80		Paid plan quantity.				
12/16/22	954.50	SOYD	Ash St. West side.	33+00.00		58+00.00		Field measured using wheel.				
0040	3040504	TYPE 5 AGGREGATE FOR BASE	12/2/22	12/16/22	5.60	SOYD	Asht St. Left.	42+52.49		42+52.49		Paid plan quantity.
				12/12/22	12/16/22	4.40	SOYD	Ash St. West side.	44+91.56		44+91.56	
			12/12/22	12/16/22	4.40	SOYD	Ash St. West side.	47+39.33		47+39.33		Paid plan quantity.
				12/16/22	5.50	SOYD	Ash St. West side.	42+02.97		42+16.62		Paid plan quantity.
				12/16/22	5.60	SOYD	Ash St. East side.	45+31.64		45+31.64		Paid plan quantity.
				12/16/22	5.60	SOYD	Ash St. West side.	44+11.70		44+11.70		Paid plan quantity.
				12/16/22	5.60	SOYD	Ash St. West side.	49+02.74		49+02.74		Paid plan quantity.
				12/16/22	5.60	SOYD	Ash St. West side.	52+78.80		52+78.80		No quantity included in the plans. A calculated quantity is being paid.
				12/16/22	5.60	SOYD	Ash St. West side.	56+49.87		56+49.87		Paid plan quantity.
				12/16/22	5.90	SOYD	Ash St. West side.	41+63.82		41+78.32		Paid plan quantity.
				12/16/22	6.50	SOYD	Ash St. West side.	37+15.40		237+32.03		Paid plan quantity.
				12/16/22	7.40	SOYD	Ash St. West side.	57+01.89		57+18.50		Paid plan quantity.
				12/16/22	7.60	SOYD	Ash St. East side.	57+02.04		57+19.02		Paid plan quantity.
				12/16/22	7.60	SOYD	Ash St. West side.	57+40		57+58.99		Paid plan quantity.
				12/16/22	7.80	SOYD	Ash St. East side.	35+39.40		35+39.40		The quantity posted is a measured quantity due to field change. 17.5x4/9=7.77sqar yards.
				12/16/22	7.80	SOYD	Ash St. West side.	37+56.57		37+76.55		Paid plan quantity.
				12/16/22	14.60	SOYD	Ash St. West side.	33+55.72		33+55.72		Paid plan quantity.
				12/16/22	14.60	SOYD	Ash St. West side.	34+12.17		34+12.17		Paid plan quantity.
				12/16/22	14.60	SOYD	Ash St. West side.	34+29.17		34+29.17		Paid plan quantity.
				12/16/22	14.60	SOYD	Ash St. West side.	46+33.05		46+33.05		Paid plan quantity.
				12/16/22	17.00	SOYD	Ash St. West Side.	53+56.37		53+56.37		Paid plan quantity.
12/16/22	17.00	SOYD	Ash St. West side.	35+61.25		35+61.25		Paid plan quantity.				
12/16/22	17.00	SOYD	Ash St. West side.	51+68.36		51+38.36		Paid plan quantity.				
12/16/22	17.50	SOYD	Ash St. West side.	36+32.82		36+32.82		Paid plan quantity.				
12/16/22	17.50	SOYD	Ash St. West side.	36+52.32		36+52.32		Paid plan quantity.				
12/16/22	22.70	SOYD	Ash St. East side.	57+40.52		57+57.55		Paid plan quantity.				
12/16/22	33.10	SOYD	Ash St. West side.	43+19.13		43+19.13		Paid plan quantity.				
12/14/22	12/16/22	89.10	SOYD	Ash St. at Ashland St.	50+72.30		50+72.30		Paid plan quantity.			
0050	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	12/14/22	12/16/22	-13.90	SOYD	Ash St. Left	39+19.10		39+19.10		payment made to wrong line number this payment was made on 11/9 and will be added to line item 0090.
				12/16/22	-11.10	SOYD	Ash St. Left	38+56.66		38+56.66		payment made to wrong line number this payment was made on 11/9 and will be added to line item 0090.
			12/16/22	7.70	SOYD	Ash St. at Lee St.	54+77.85		54+77.85		Paid plan quantity.	
0070	6081010	CONCRETE CURB RAMP	12/2/22	12/16/22	89.10	SOYD	Ash St. at Ashland St.	50+72.30		50+72.30		Paid plan quantity.
				12/12/22	12/16/22	8.00	SOYD	Ash St. Left.	50+71.15		50+83.15	
12/12/22	12/16/22	4.60	SOYD	Ash St. right.	34+16.95		34+23.95		Paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. Right	33+38.49		33+50.49		paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. Right	33+94.95		34+06.95		Paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. Right.	33+60.49		33+72.49		paid quantity.			
	12/16/22	8.00	SOYD	Ash St. West side.	36+58.35		36+70.35		Paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. West side.	46+15.83		46+27.83		Paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. West side.	46+37.83		46+49.83		Paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. right.	34+33.95		34+45.95		Paid plan quantity.			
	12/16/22	8.00	SOYD	Ash St. right.	36+14.35		36+26.35		Paid plan quantity.			
	12/16/22	9.70	SOYD	Ash St. West side.	42+07.14		42+23.96		paid plan quantity.			
	12/16/22	9.80	SOYD	Ash St. West side.	41+56.64		41+73.75		Paid plan quantity.			
	12/16/22	10.70	SOYD	Ash St. West side.	37+61.69		37+80.31		Paid plan quantity.			
	12/16/22	13.00	SOYD	NE Ash St. at Atlantic St.	27+19.82		27+25.36		paid plan quantity.			
	12/16/22	18.90	SOYD	Ash St. East side	57+44.57		57+63.60		Paid plan quantity.			
	12/16/22	19.60	SOYD	Ash St. West side.	61+13.25		61+35.20		Paid plan quantity.			



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on December 21, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments				
0070	6081010	CONCRETE CURB RAMP	12/12/22	12/16/22	19.80	SQYD	Ash St. West side.	56+95.42		57+14.46		Paid plan quantity.				
				12/16/22	19.80	SQYD	Ash St. West side.	60+62.71		60+82.41		Paid plan quantity.				
				12/16/22	19.90	SQYD	Ash St. West side.	37+05.66		37+26.55		Paid plan quantity.				
				12/16/22	20.30	SQYD	Ash St. West side.	57+45.42		57+65.33		Paid plan quantity.				
				12/16/22	21.00	SQYD	Ash St. West side.	56+97.25		57+16.52		Paid plan quantity.				
				12/16/22	21.40	SQYD	Ash St. East side.	60+60.95		60+81.33		Paid plan quantity.				
				12/16/22	23.70	SQYD	Ash St. East side.	61+15.98		61+38.80		Paid plan quantity.				
				0090	6085008	PAVED APPROACH, 8 IN.	12/12/22	12/16/22	8.50	SQYD	Ash St. West side.	34+29.17		34+29.17		Paid plan quantity.
12/16/22	8.50	SQYD	Ash St. West side.					33+55.72		33+55.72		Paid plan quantity.				
12/16/22	8.50	SQYD	Ash St. West side.					34+12.17		34+12.17		Paid plan quantity.				
12/16/22	8.50	SQYD	Ash St. West side.					46+33.05		46+33.05		Paid plan quantity.				
12/16/22	9.90	SQYD	Ash St. West side.					36+32.82		36+32.82		Paid plan quantity.				
12/16/22	9.90	SQYD	Ash St. West side.					36+52.32		36+52.32		Paid plan quantity.				
12/16/22	11.40	SQYD	Ash St. West side.					35+61.25		35+61.25		Paid plan quantity.				
12/16/22	11.40	SQYD	Ash St. West side.					51+68.36		51+68.36		Paid plan quantity.				
12/16/22	11.40	SQYD	Ash St. West side.					53+56.37		53+56.37		Paid plan quantity.				
12/16/22	21.10	SQYD	Ash St. West side.					43+19.13		43+19.13		Paid plan quantity.				
12/14/22	12/16/22	11.10	SQYD					Ash St. Left	38+56.66		38+56.66		Paid plan quantity.			
12/16/22	13.90	SQYD	Ash St. Left					39+19.10		39+19.10		no plan quantity for this paved approach calculated at 16 x 7.85 / 9 = 13.9sy.				
0100	6086004	CONCRETE SIDEWALK, 4 IN.	12/2/22					12/16/22	10.00	SQYD	Ash St. Left, various.	41+90.00		49+20.00		width 5' length average 4.5' x 4.4.5x5=22.5x4=90/9=10sy. 4 different locations being added together and paid.
								12/12/22	12/16/22	954.50	SQYD	Ash St. West side.	33+00.00		58+00.00	
0110	6086008	CONCRETE SIDEWALK, 8 IN.	12/12/22	12/16/22	5.60	SQYD	Ash St. Left	42+52.49		42+52.49		Paid plan quantity.				
				12/16/22	4.40	SQYD	Ash St. West side.	44+91.56		44+91.56		Paid plan quantity.				
				12/16/22	4.40	SQYD	Ash St. West side.	47+39.33		47+39.33		Paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	35+61.25		35+61.25		paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	44+11.70		44+11.70		Paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	45+31.64		45+31.64		Paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	49+02.74		49+02.74		Paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	51+68.36		51+68.36		Paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	52+78.80		52+78.80		No quantity included in the plans. A calculated quantity is being paid.				
				12/16/22	5.60	SQYD	Ash St. West side.	53+56.37		53+56.37		Paid plan quantity.				
				12/16/22	5.60	SQYD	Ash St. West side.	56+49.87		56+49.87		Paid plan quantity.				
				12/16/22	6.10	SQYD	Ash St. West side.	33+55.72		33+55.72		Paid plan quantity.				
				12/16/22	6.10	SQYD	Ash St. West side.	34+12.17		34+12.17		Paid plan quantity.				
				12/16/22	6.10	SQYD	Ash St. West side.	34+29.17		34+29.17		Paid plan quantity.				
				12/16/22	6.10	SQYD	Ash St. West side.	46+33.05		46+33.05		Paid plan quantity.				
				12/16/22	7.60	SQYD	Ash St. West side.	36+32.82		36+32.82		Paid plan quantity.				
				12/16/22	7.60	SQYD	Ash St. West side.	36+52.32		36+52.32		Paid plan quantity.				
12/16/22	7.80	SQYD	Ash St. East side.	35+39.40		35+39.40		The quantity posted is a measured quantity due to field change. 17.5x4/9=7.77suar yards.								
12/16/22	12.00	SQYD	Ash St. West side.	43+19.13		43+19.13		Paid plan quantity.								
0120	6091052	CURB AND GUTTER TYPE B	12/12/22	12/16/22	7.60	LF	Ash St. East side.	57+40.52		57+57.55		Paid plan quantity.				
				12/16/22	16.50	LF	Ash St. West side.	42+02.97		42+16.62		Paid plan quantity.				
				12/16/22	17.70	LF	Ash St. West side.	41+63.82		41+78.32		Paid plan quantity.				
				12/16/22	19.50	LF	Ash St. West side.	37+15.40		37+32.03		Plan quantity was paid. quantity will be adjusted upon measurement since modifications were made due to a power pole.				
				12/16/22	22.30	LF	Ash St. West side.	57+01.89		57+18.50		Paid plan quantity.				
				12/16/22	22.90	LF	Ash St. East side.	57+02.04		57+19.02		Paid plan quantity.				
				12/16/22	22.90	LF	Ash St. West side.	57+42		57+58.99		Paid plan quantity.				
				12/16/22	23.30	LF	Ash St. West side.	37+56.57		37+76.55		Paid plan quantity.				
0140	6149902	MISC. DRAINAGE FITTINGS	12/12/22	12/16/22	1.00	EA	Ash St. West side.	46+74.41		46+74.41		Paid plan quantity.				
				12/16/22	1.00	EA	Ash St. West side.	57+61.35		57+61.35		Paid plan quantity.				
				12/15/22	12/16/22	1.00	EA	Ash St. East side.	42+76.00		42+76.00		Quantity added to change order 0001.			
				12/16/22	1.00	EA	Ash St. East side.	43+42		43+42.00		Quantity added to change order 0001.				
				12/16/22	1.00	EA	Ash St. West side.	48+80		48+80		Quantity added to change order 0001.				
0300	8061016	SEDIMENT REMOVAL	12/12/22	12/16/22	18.00	CUYD	Ash St.	27+00.00		58+00.00		Paid estimated quantity.				

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Dec 21, 2022

Contract ID: 220520-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3367E	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		2	Nov 2, 2022	SYSTEM	(\$110.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2022	SYSTEM	(\$10.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 2, 2022	SYSTEM	(\$12.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2022	SYSTEM	(\$266.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
	Price FUEL - Total							(\$399.50)	
	0030 - Total							(\$399.50)	
	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Nov 2, 2022	SYSTEM	(\$5.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 16, 2022	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 2, 2022	SYSTEM	(\$6.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2022	SYSTEM	(\$81.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
	Price FUEL - Total							(\$101.58)	
	0040 - Total							(\$101.58)	
	0050	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL		3	Nov 16, 2022	SYSTEM	(\$16.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Dec 2, 2022	SYSTEM	(\$21.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 16, 2022	SYSTEM	(\$60.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
	Price FUEL - Total							(\$98.29)	
	0050 - Total							(\$98.29)	
0090	PAVED APPROACH, 8 IN.	Price FUEL		2	Nov 2, 2022	SYSTEM	(\$13.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Nov 16, 2022	SYSTEM	(\$9.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Dec 16, 2022	SYSTEM	(\$112.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					
Price FUEL - Total							(\$136.14)		
0090 - Total							(\$136.14)		
0100	CONCRETE SIDEWALK, 4 IN.	Material		2	Nov 2, 2022	SYSTEM	\$40,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Nov 2, 2022	SYSTEM	(\$40,042.50)		
				- Total					
Material - Total							\$0.00		
0100 - Total							\$0.00		
J7S3367E - Total							(\$735.51)		
Overall - Total							(\$735.51)		